

PO with "qtyToInvUoM": 12

Finance and Operations Preview

Accounts payable > Purchase orders > All purchase orders

Save + New Delete Purchase order Purchase Manage Receive Invoice Warehouse General Options

Some of the fields selected require the page to be reloaded.

All purchase orders

PO000001035 : V000000019 - NESTLE BELGILUX SA

Lines Header Open order Confirmed

Purchase order header

DELIVERY Delivery date <input type="text" value="5/31/2021"/> Earliest confirmed delivery <input type="text"/>	DISCOUNTS Total discount % <input type="text" value="0.00"/>	REPLENISHMENT Service category <input type="text"/> Location <input type="text"/>	CROSS DOCKING DATES Delivery date <input type="text" value="5/31/2021"/> Cross docking date <input type="text"/>	Local delivery date <input type="text"/> Sales date <input type="text"/>	PRODUCT/ORDER CREATION Auto created <input checked="" type="radio"/> Yes <input type="radio"/> No Origin <input type="text" value="Purchase"/>
VENDOR Contact <input type="text"/>					

Purchase order lines

+ Add line	+ Add lines	Add products	Remove	Purchase order line	Financials	Inventory	Product and supply	Update line	Calculate grocery forecast	Work details			
<input type="radio"/>	<input type="radio"/>	Ty...	Budget check r...	Line number	Item number	Product name	Procurement category	Variant number	Quantity	Unit	Unit price	FoodX invento...	Adjusted unit ...
<input checked="" type="radio"/>				1	P000002324	BIO KARNEBOTER 250			2.000	C00		12.000	0.00000
				2	P000002327	CAR BEURRE DOUX ALU 250G (L)			2.000	ST			0.00000

API request:

Data Insights Integration New Import

- Collections
 - > CF Endpoints
 - > Control API
 - > D365 Endpoints
 - > Fresh APIs
 - > inbound
 - > Integration APIs
 - > Integration APIs [Int f]
 - > Lights
 - > Machines
 - > Product Service APIs
 - > Tailline
 - GET Unit of Measure Sequence Gro...
 - POST Inbound Order**
 - POST Inbound Order Copy
 - POST Inbound Order [All Item Type V...
 - POST Item Info - Released Products
 - POST Item Info - Released Products C...
 - GET TEST
 - > UserMetadata
 - > Webhook Registry

Tailline / Inbound Order Save

POST {{FX_BASE_URL}}/fxapi/inbound/order

Params Authorization Headers (14) **Body** Pre-request Script Tests Settings

none form-data x-www-form-urlencoded raw binary GraphQL JSON

```

1 {
2   ... "clientOrderId": "TAI_JUN_04_002",
3   ... "clientVendorId": "1484",
4   ... "expectedArrivalDate": "2021-05-31T00:00:00.000Z",
5   ... "inboundOrderLines": [
6     ... {
7       ... "clientItemId": "101513515",
8       ... "quantity": 2,
9       ... "unitOfMeasure": "C00",
10      ... "qtyToInvUoM": 12
11    },
12    ... {
13      ... "clientItemId": "101823089",
14      ... "quantity": 2,
15      ... "unitOfMeasure": "ST",
16      ... "qtyToInvUoM": 0
17    }
18  ]
19 }
```


Body Cookies Headers (10) Test Results 202 Accepted 1064 ms

Pretty Raw Preview Visualize JSON


```


1 {
2   "message": "Accepted"
3 }
```


Scanned 1 C00 under the LP TAI-PO-1035


**eGMS Streamline**

3. Input Item Quantity

Today's Date
June 4, 2021

License Plate Number
TAI-PO-1035


Item Number
P000002324


Item Description
BIO KARNEBOTER 250

C00 ▼

*1 C00 equals 12 ST.


[Back](#)[Next](#)


Scan



Cart


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Confirm Details screen: 1 C00


 **eGMS Streamline**

4. Confirm Details

 Today's Date
June 4, 2021


 License Plate Number
TAI-PO-1035


 Item Number
P000002324

 Item Quantity
1 C00

New Item


Next


Scan


Cart

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Cart Review screen: 12 ST

 **eGMS Streamline**

5. Cart Review


Today's Date

June 4, 2021



License Plate Number

TAI-PO-1035




Cart Summary

P000002324

12ST

Rows per page:

20 

1-20 of 1

|<


<


>

>|

Back

Complete

 Scan

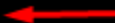
 Cart

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Selected Complete and performed the Put - Away work:

Dynamics 365 for Finance a... — □ ×

PUT-AWAY ☰

TAI-PO-1035 ✓ 

Purchase orders : Pick


Loc
RECV

Target LP
TAI-PO-1035

Item
P000002324

Qty: 12 ST ; 12 ST

BIO KARNEBOTER 250



Location: V48-05-B03

P000002324

PUT-AWAY



TASK

DETAILS

V48-05-B03 ✓

Purchase orders : Put

ITEM

P000002324

P000002324



Qty: 12 ST ; 12 ST
BIO KARNEBOTER 250
V48-05-B03, TAI-PO-1035

PUT-AWAY



TASK

DETAILS

Scan a work ID / license plate ID



ID



Work Completed

Now, scanning the item under the LP TAI-PO-1035 again:

 **eGMS Streamline**

1. Scan License Plate




[Back](#) [Next](#)


Scan



Cart


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1 C00:


**eGMS Streamline**

3. Input Item Quantity

Today's Date
June 4, 2021

License Plate Number
TAI-PO-1035


Item Number
P000002324


Item Description
BIO KARNEBOTER 250

C00 ▼

*1 C00 equals 12 ST.


[Back](#)[Next](#)

Scan


Cart

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Confirm Details screen: 1 C00

 **eGMS Streamline**


4. Confirm Details




Today's Date
June 4, 2021



License Plate Number
TAI-PO-1035




Item Number
P000002324




Item Quantity
1 C00

New Item


Next


Scan


Cart

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Cart Review screen it's showing **24 ST** instead of 12ST:

 **eGMS Streamline**

5. Cart Review


Today's Date

June 4, 2021



License Plate Number

TAI-PO-1035



Cart Summary

P000002324

24ST

Rows per page:

20

▼

1-20 of 1

|<


<


>

>|

Back

Complete

 Scan

 Cart

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